

IN RE:
ESSIE BOGAN

CASE NO. 04 B 37361

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8331

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/07/2004 and was confirmed 12/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	5390.30	808.43	5390.30
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	5300.00	689.21	5300.00
WELLS FARGO AUTO FINANCE	UNSECURED	3703.85	.00	370.39
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	2823.17	.00	2823.17
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	437.38	.00	43.19
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURE	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
RICKENBACKER	UNSECURED	NOT FILED	.00	.00
VIKING COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
E R SOLUTIONS INC	UNSECURED	137.68	.00	13.77
RESURGENT ACQUISITION LL	UNSECURED OTH	216.96	.00	21.43
WASHINGTON MUTUAL	MORTGAGE ARRE	594.12	.00	594.12
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,210.20		3,210.20
TOM VAUGHN	TRUSTEE			1,142.80
DEBTOR REFUND	REFUND			92.99

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	20,500.00	
PRIORITY		.00
SECURED		14,107.59
INTEREST		1,497.64

UNSECURED		448.78
ADMINISTRATIVE		3,210.20
TRUSTEE COMPENSATION		1,142.80
DEBTOR REFUND		92.99
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TOTALS	20,500.00	20,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE